

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

01- 🌈 -1931

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT S-00483 WITH BILL HEARD CHEVROLET FOR THE PURCHASE VEHICLES ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$203,870.00.

WHEREAS, the City of Atlanta, Department of Public Works and Department of Aviation desires to purchase vehicles to perform their daily operations; and

WHEREAS, pursuant to the City of Atlanta Purchasing Code section 2-1606, the purchasing agent may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Commissioner of Public Works, Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend utilizing the State of Georgia contract S-000483 with Bill Heard Chevrolet for the purchase of vehicles to perform their daily operations a list of which is attached as Attachment 1.

NOWTHEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Purchasing Agent is hereby authorized to utilize the State of Georgia contract S-00483 with Bill Heard Chevrolet pursuant to 2-1606 for the purchase of vehicles to perform daily operations for the Department of Public Works and Department of Aviation in an amount not to exceed \$203,870.00.

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare the appropriate contractual agreement.

BE T FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Various Fund Account and Center numbers.

A true copy,

ADOPTED by the Council APPROVED by the Mayor

Municipal Clerk, CMC

NOV 19, 2001 NOV 27, 2001

RCS# 3295 11/19/01 5:13 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1 through 17

SEE ATTACHED LISTING OF ITEMS ADOPTED/ADVERSED

ON CONSENT AGENDA

ADOPT

12 YEAS:

NAYS: ABSTENTIONS:

NOT VOTING:

1 EXCUSED: 0

ABSENT

Reconsidered

Without

Y McCarty B Dorsey Y Moore Y Thomas B Starnes Y Woolard Y Martin Y Emmons Y Bond B Morris Y Maddox Y Alexander Y Winslow Y Muller Y Boazman NV Pitts

Objection (See RCS # 3272)

ITEM (S) REMOVED FROM **CONSENT AGENDA**

01-0-1653

01-0-1788

01-0-1789

01-0-1887

11/19/01 Council Meeting

ITEMS ADOPTED ON CONSENT AGENDA

1. 00-O-1291
2. 01-O-1578
3. 01-O-1720
4. 01-O-1876
5. 01-O-1877
6. 01-O-1900
7. 01-O-1740
8. 01-O-1741
9. 01-O-1742
10. 01-O-1744
11. 01-O-1904
12. 01-O-1725
13. 01-O-1732
14. 01-O-1733
15. 01-O-1734

39. 01-R-1807 40. 01-R-1808 41. 01-R-1866 42. 01-R-1858 43. 01-R-1859 44. 01-R-1860 45. 01-R-1861 46. 01-R-1862 47. 01-R-1863 48. 01-R-1871 49. 01-R-1902 50. 01-R-1930 51. 01-R-1931 52. 01-R-1940 53. 01-R-1731 54. 01-R-1778 55. 01-R-1779 56. 01-R-1780 57. 01-R-1797 58. 01-R-1896 59. 01-R-0868

22. 01-O-1872 23. 01-O-1888

16. 01-O-1735

17. 01-0-1736

18. 01-O-1737

19. 01-0-1738

20. 01-0-1739

21. 01-0-1790

- 24. 01-O-1897
- 25. 01-O-1898
- 26. 01-O-1905
- 27. 01-O-1697
- 28. 01-O-1726
- 29. 01-O-1462
- 30. 01-R-1603
- 31. 01-R-1781
- 32. 01-R-1784
- 33. 01-R-1785
- 34. 01-R-1803
- 35. 01-R-1804
- 36. 01-R-1804
- 37. 01-R-1806
- 38. 01-R-1924

LARGE ATTACHMENT:

DOCUMENT(S),

MANUAL(S)

OR

MAP(S)

NOT COPIED,

PULL ORIGINAL FOR COPY OR TO VIEW

□3rd □V Vote ZIRC Vote FINAL COUNCIL ACTION MAYOR'S ACTION NOV 1 9 ZOUR CERTIFIED Readings □ 1st & 2nd ☑Consent _2nd ⊂ Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committee Members Members Refer To Refer To Action: Action: Other: Other: Chair Date Date Chair First Reading Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee **4embers** Members Refer To Refer To Other: Other: Action: Action: Date Chair Committee Date Chair Referred to AND THE DEPARTMENT OF AVIATION TO PERFORM **AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE** STATE OF GEORGIA CONTRACT S-00483 WITH BILL HEARD CHEVROLET FOR THE PURCHASE OF VEHICLES ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS THEIR DAILY OPERATIONS IN AN AMOUNT NOT TO ADOPTED BY NCV 1 9 2001 COUNCIL 01- R-1931 1st ADOPT 2nd READ & REFER (Do Not Write Above This Line) REGULAR REPORT REFER PERSONAL PAPER REFER FINANCE/EXECUTIVE COMMITTEE ADVERTISE & REFER CONSENT REFER **EXCEED \$203,870.00** Date Referred Date Referred Date Referred A RESOLUTION BY Referred To: Referred To: Referred To: